

20S061

Utah State Tax Commission
210 N 1950 W, Salt Lake City, UT 84134
(801) 297-2200 or 1-800-662-4335 - tax.utah.gov

Utah S Corporation Franchise or Income Tax Return

2006
TC-20S
Rev. 12/06

9999

This return is for the calendar year ending Dec. 31, 2006, or fiscal year beginning _____ and ending _____.

- ☐ FOR AMENDED RETURN - ENTER CODE (1-4) from page 3
- ☐ Enter "X" if you filed federal form 8886

| | | | | |
|--|---------------------------------------|---------------|-------------------|--|
| Check box(es) if this is a new address: <input type="checkbox"/> Physical address <input type="checkbox"/> Mailing address | Corporation name The S Corporation | | | Employer Identification Number 874000103 |
| | Address 123 Business Way | | | Utah Incorporation/Qualification Number 50000000103 |
| | | | | Telephone Number (801) 123-4567 |
| | City Salt Lake City | State Utah | Zip code 84123 | Foreign country (if not U.S.) |

NOTE: Attach a complete federal 1120S including schedule K-1 for all shareholders. If all shareholders are Utah residents, and there are no corporate built-in gains or other gains to report under UC §59-7-701, Schedules A through N are not required.

☒ Check box if this is the first return as an S corporation. If so, attach the IRS "Notice of Acceptance as an S Corporation" designation letter and provide the effective date. Effective date: 01 / 01 / 06
MMDDYYYY

| | Resident | | Nonresident IRC 501 Exempt | | Nonresident Taxable | | Total |
|--------------------------|----------|---|-------------------------------|---|------------------------|---|-------|
| 1. (a) Number of shares | 100 | + | | + | | = | 100 |
| (b) Percentage of shares | 100.0 % | + | % | + | % | = | 100% |

2. Check if this corporation conducted any **Utah** business activity during the taxable year ☒

3. Has this S corporation made an election to treat one or more subsidiaries as a Qualified Subchapter S Subsidiary? ☐
Include on Schedule M each Qualified Subchapter S Subsidiary doing business, incorporated or qualified in Utah.

| | | | |
|---|---|--|----|
| 4. Refund - (from Schedule A, line 19) | 4 | | 00 |
| 5. Tax Due - (from Schedule A, line 20) | 5 | | 00 |
| 6. Total the penalties and interest listed below and enter on this line | 6 | | 00 |

Extension penalty \$ _____ Late filing penalty \$ _____
Late payment penalty \$ _____ Interest \$ _____

| | | | |
|--|---|-----|----|
| 7. Utah Use Tax, if \$400 or less (see instructions) | 7 | 500 | 00 |
| 8. Total Refund - (Subtract lines 6 and 7 from line 4) | 8 | | 00 |
| 9. Total Tax Due - (Add lines 5, 6 and 7) Make check payable to: UTAH STATE TAX COMMISSION | 9 | 500 | 00 |

Check the box for each schedule attached. Arrange in order behind this form.

| | | |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> Schedule A | <input type="checkbox"/> Schedule E | <input type="checkbox"/> Schedule H |
| <input type="checkbox"/> Schedule J | <input type="checkbox"/> Schedule M | <input type="checkbox"/> Schedule N |

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

| | | | | |
|-------------------------|--|----------------------------|------------------------------|---|
| Paid Preparer's Section | Signature of officer HERE <u>Jim Doe</u> | Title <u>Vice Pres.</u> | Date signed <u>2-1-07</u> | <input checked="" type="checkbox"/> Check here if the Tax Commission may discuss this return with the preparer shown below (see page 5) |
| | Preparer's signature | | Date signed | |
| | Firm's name (or yourself if self-employed) | | Preparer's telephone no. | Preparer's EIN |
| | Preparer's complete address (street, city, state, ZIP) | | | |